

Date: Wednesday, 15/08/2007 3:46:35 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CREW DOOR WINDOW KIT
Job Number	: 33910		
Estimate Number	: 11635		
P.C. Number	:	Part Number	: D044713011
This Issue	: 15/08/2007 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 32087	Material	: <i>N/A</i>
Written By	: <i>U</i>	Due Date	: 31/08/2007 Qty: 4 Um: Each
Checked & Approved By	: <i>U</i>		
Comment	: Est Rev:A 05.03.22 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



K3 07.09/21

Comment: DOCUMENT CONTROL

Photocopy bluefiles, Cutting Template and create labels per PPP D044-713-011CHG001

En 12/02/20

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

D2126

Seal



Comment: Qty.: 7.5250 f(s)/Unit Total: 30.1000 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

90.3" D2126

Seal

B32619-

4.0

D32771

Crew Window, R44



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3277-1

Window

B32100-

1 DT8720(Ref)

Cutting Template, Fwd Door

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 2 Date: 07/09/02
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CREW DOOR WINDOW KIT

Job Number: 33910

Part Number: D044713011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sn A/09/20 (XCL)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-011

Location: _____

PPP Rev: _____

A

7/9/10

SL

4X

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4)
D07109/21

Job Completion



U D709-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries